Form 3807 (Rev. 9-86)

## **Georgia Department of Human Resources**

## Food Service Establishment Inspection Report

Establishment Number Whitewater Creek Country Club 2-57892 175 Birkdale Dr Address: Previous Fayetteville, GA 30215 96 Year Month Day Inspection Time Purpose Enforcement Routine 2007 09:40 8 31 Score

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The items marked below as violations in the operation or facilities of your establishment must be corrected as specified in Section 290-5-14.11(d). Failure to correct violations will result in appropriate legal action as provided for in the Georgia laws or Food Service Rules. X INDICATES NON-COMPLIANCE.

| HAZARDOUS ITEMS (Category I)  | ARDOUS ITEMS (Category I) CRITICAL |            |                                 | CAL ITE | EMS (Category II) GENER  |   |     | RAL ITEMS (Category III) |            |          |  |
|---|------------------------------------|------------|---------------------------------|---------|--|---|-----|--------------------------|------------|----------|--|
| Food  | CAT                                | Poi<br>Max | ints<br>Min                     | X/      | Sewage   |   |     | Poi<br>Max               | nts<br>Min | X/       |  |
| 1. Safe; Approved Source  | I                                  |            |                                 |         | 23. Sewage in Establishment  |   | 1   |                          |            | <u> </u> |  |
| 2. Adulterated, Container, Labeled, Dispensed   | Ш                                  | 10         | 5                               |         | 24. Approved Sewage System   |   | III | 15                       | 8          |          |  |
| Personnel   |                                    |            |                                 |         | Plumbing   |   |     |                          |            |          |  |
| 3. Disease Control; Personal Hygiene  | ı                                  |            |                                 |         | 25. Installation; Maintained   |   | III | 4                        | 2          |          |  |
| 4. Tobacco, Clothes, Hair Restraints  | Ш                                  | 8          | 6                               |         | 26. No Cross-Connection; Back Siphonage  |   | Т   |                          |            |          |  |
| Food Protection   |                                    |            |                                 |         | Toilet and Handwashing Facilities  |   |     |                          |            |          |  |
| 5. Food Handling Techniques   | ı                                  |            |                                 |         | 27. Approved; Accessible   |   | I   |                          |            |          |  |
| 6. Protected from Contamination   | Ш                                  | 10         | 5                               | Х       | 28. Constructed; Maintained; Number  |   | III | 4                        | 2          |          |  |
| 7. Storage Practices; Approved Containers   | П                                  | 10         | 5                               |         | 29. Clean; Proper Supplies Provided  |   | II  | 10                       | 5          |          |  |
| Temperature Control   |                                    |            |                                 |         | Garbage and Refuse Disposal  |   |     |                          |            |          |  |
| 8. Enough Facilities to Maintain Food Temp  | ı                                  |            |                                 |         | 30. Containers, Covered, Number, Other   |   | III | 8                        | 4          |          |  |
| 9. Foods Rapidly Cooled; Held and Displayed   | ı                                  |            |                                 |         | 31. Storage Area; Clean, Construction  |   | III | 5                        | 3          |          |  |
| 10. Food Cooked to Proper Temperature   | ı                                  |            |                                 |         | Physical Facilities  |   |     |                          | ı          |          |  |
| 11. Foods Rapidly Reheated; Properly Thawed   | ı                                  |            |                                 |         | 32. Floors, Walls, Ceilings  |   | III | 6                        | 3          | Х        |  |
| Equipment and Utensils  |                                    |            | 33. Lighting; Fixtures Shielded |         | III  | 6 | 3   |                          |            |          |  |
| 12. Dishwash Facilities Acceptable, Operational   |                                    |            |                                 |         | 34. Ventilation; Sufficient, Maintained, Clean   |   | III | 8                        | 4          |          |  |
| 13. Designed, Constructed, Installed, Located   | III                                | 6          | 3                               |         | 35. Personnel Facilities Provided, Used  |   | III | 2                        |            |          |  |
| 14. Food Contact Surfaces Clean; Procedure  | П                                  | 15         | 8                               |         | Other Operations   |   |     |                          | II         |          |  |
| 15. Approved Material; Maintained   | П                                  | 6          | 3                               | Х       | 36. Toxic Materials, Storage, Use, Label   |   | П   | 20                       |            | X        |  |
| 16. Testing Equipment Provided (Thermometer)  | Ш                                  | 5          | 3                               |         | 37. Roaches, Flies, Rodents  |   | III | 15                       | 8          |          |  |
| 17. Cloths; Clean, Properly Stored, Used  | II                                 | 4          | 2                               |         | 38. Proper Cleaning Methods Used   |   | III | 2                        |            |          |  |
| 18. Non-Food Contact Surfaces   | Ш                                  | 15         | 8                               | Х       | 39. Authorized Personnel, Animal Control   |   | II  | 5                        | 2          |          |  |
| 19. Storage; Handling Procedures  | П                                  | 6          | 3                               |         | 40. Inspection Report, Choking Poster, Permit Posted; Linen, Laundry   |   | Ш   | 2                        |            |          |  |
| 20. Single Service Articles   | П                                  | 6          | 3                               |         |  |   | ""  |                          |            |          |  |
| Water   | Vater Vater                        |            |                                 |         | 41. Approved Area For Food Service Operation   |   | III | 2                        |            |          |  |
| 21. Approved Source; System Operational   | ı                                  |            |                                 |         | The following Category I Items were corrected at the time of the inspection:   |   |     |                          |            |          |  |
| 22. Hot and Cold Water as Required  | П                                  | 5          | 2                               |         | 36   |   |     |                          | ws 10/08/0 |          |  |
| Category 1 (Corrected on the spot): 36 - a) Toxic chemical bottles must be labeled . b) Spray bottles can not be stored over or hanging with equipment. Category 2 (Correct within 72 hours): 6 - a) Cover food during nonpeak hours. b) Close food between use when in storage. c) Bulk food must be stored inside labeled, impermable containers immediately after opening. d) Ice must be covered between use at rear door. e) Lowest shelves must be elvated to at least 6" above the floor in downstairs storage room.15 - a) Cutting boards were very worn. b) Reachin cooler gasket must be replaced (near fryer). c) Rust was noted on shelves of fryer reachin cooler. Category 3 (correct by next routine inspection): 18 - The following items were not clean: bar h |                                    |            |                                 |         | andwashing sink and walkin cooler shelves. 32 - a) Ceiling tiles must be replaced to cover opening above and near ice machine. b) Floor was not clean inside walkin cooler and storage room. c) Downstairs walkin cooler and storage room walls were not clean. d) Rust was noted on walkin cooler floor. Provided and discussed food safety information packet with assistant kitchen manager and cook. |   |     |                          |            |          |  |
| Discussed with/Title Sean Flynn - Food and Beverage Director  |                                    |            |                                 |         | Inspected By/Title:  |   |     |                          |            |          |  |